State of Idaho

Division of Financial Management

STARS -- Single Audit Report State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 820487847 00, AFTER SCHOOL ADVENTURES INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/09/2003	Supt of Public Instruction	1170200307094999000650	0348		10.558	Child and Adult Care Food Program	120.64
07/09/2003	Supt of Public Instruction	1170200307094999000640	0348		10.558	Child and Adult Care Food Program	7.64
11/06/2003	Supt of Public Instruction	1170200311064999000670	0348		10.558	Child and Adult Care Food Program	562.20
11/06/2003	Supt of Public Instruction	1170200311064999000660	0348		10.558	Child and Adult Care Food Program	48.85
12/03/2003	Supt of Public Instruction	1170200312034999000650	0348		10.558	Child and Adult Care Food Program	536.40
12/03/2003	Supt of Public Instruction	1170200312034999000640	0348		10.558	Child and Adult Care Food Program	71.55
12/24/2003	Supt of Public Instruction	1170200312244999000320	0348		10.558	Child and Adult Care Food Program	454.80
12/24/2003	Supt of Public Instruction	1170200312244999000310	0348		10.558	Child and Adult Care Food Program	61.95
01/22/2004	Supt of Public Instruction	1170200401224999000410	0348		10.558	Child and Adult Care Food Program	340.80
01/22/2004	Supt of Public Instruction	1170200401224999000400	0348		10.558	Child and Adult Care Food Program	51.50
03/03/2004	Supt of Public Instruction	1170200403034999001040	0348		10.558	Child and Adult Care Food Program	460.80
03/03/2004	Supt of Public Instruction	1170200403034999001030	0348		10.558	Child and Adult Care Food Program	66.15
04/07/2004	Supt of Public Instruction	1170200404074999001350	0348		10.558	Child and Adult Care Food Program	463.20
04/07/2004	Supt of Public Instruction	1170200404074999001340	0348		10.558	Child and Adult Care Food Program	60.05
05/05/2004	Supt of Public Instruction	1170200405054999000640	0348		10.558	Child and Adult Care Food Program	448.20
05/05/2004	Supt of Public Instruction	1170200405054999000630	0348		10.558	Child and Adult Care Food Program	57.50
06/09/2004	Supt of Public Instruction	1170200406094999001700	0348		10.558	Child and Adult Care Food Program	482.40
06/09/2004	Supt of Public Instruction	1170200406094999001690	0348		10.558	Child and Adult Care Food Program	66.30
						CFDA 10.558 Total:	4,360.93
						Vendor Total:	4,360.93